

**INVOICE NO.**

EN5578369

INVOICE DATE

10/30/2016

BILL CYCLE

201610

INVOICE DUE DATE

11/27/2016

Access Media Services
515 S. Flower 36th Floor
Los Angeles, CA 90071

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Access Media Services	ACCMEDSERV	Friends of Pat Toomey	P96403

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN11870757	Philadelphia	TV	\$7,000.00	2	2

INVOICE NOTES

Gross Advertising Total	\$7,000.00
Agency Commission	(\$1,050.00)
Net Advertising Total	\$5,950.00

Terms: Net 30 Days
Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949

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AFFIDAVIT

Product: FRIENDS OF TOOMEY
Estimate No: 813/830
Campaign No:

Comcast Order No: EN11870757
TIM Est No: 691827
AE Name: Kailis, Susan

Market: Philadelphia
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1596187	PTID1013H INDEPENDENCE	PHILLY Interconnect/6500	CNN, FXNC	2	\$7,000.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	PHILLY Interconnect/6500	NW1596187	1	\$3,500.00
FXNC	PHILLY Interconnect/6500	NW1596187	1	\$3,500.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
10-19-16	CNN	PHILLY Interconnect/6500	8:16PM	PTID1013H INDEPENDENCE	Debate Night in America	30	1	\$3,500.00	
10-19-16	FXNC	PHILLY Interconnect/6500	8:16PM	PTID1013H INDEPENDENCE	The O'Reilly Factor	30	2	\$3,500.00	

Order# EN11870757 Total: \$7,000.00



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REMITTANCE

Please return this document with your payment

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Access Media Services	ACCMEDSERV	Friends of Pat Toomey	P96403

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Special Note:

Phone: 610-350-3675

Fax: 484-983-3126

Note: OMC_Business_Operations
@cable.comcast.com

Net Balance Due**\$5,950.00**

We accept checks, money orders, and all major credit cards.